

OIG Recovery Act Monthly Report

Monthly Update Report Data (sheet 1 of 4) Version 4.0

Reporting Entity:	National Endowment for the Arts - OIG	
Month Ending Date:	08/31/2009	

Recovery Act Funds Used on Recovery Act Activity

No.	Agency / Bureau	Recovery Act TAFS	Obligation Type	US Indicator	State Code (ONLY for grants and cooperative agreements)	Total Obligations	Total Gross Outlays
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							

Non-Recovery Act Funds Used on Recovery Act Activity

No.	Agency / Bureau	Non-Recovery Act TAFS	Total FY 2009 Obligations	Total FY 2009 Gross Outlays	Total FY 2010 Obligations	Total FY 2010 Gross Outlays
1	National Endowment for the Arts - OIG	(59-0100 2009) National Endowments of the Arts	\$20,621	\$17,968		
2						
3						
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Monthly Update Report Data (sheet 2 of 4) Version 4.0

Reporting OIG:	National Endowment for the Arts - OIG	
Month Ending Date:	8/31/2009	

# of FTE Working on Recovery		Testimonies:	
Newly Hired FTE (cumulative):		Provided (monthly):	0
FTE Funded by Recovery Act Funds (cumulative):	0.00	Provided (cumulative):	0
FTE <u>Not</u> Funded by Recovery Act Funds (cumulative):			

Complaints		Whistleblower Reprisal Allegations		Investigations		Audits / Inspections / Evaluations / Reviews		Training / Outreach	
Monthly Data		Monthly Data		Monthly Data		Monthly Data		Monthly Data	
Received:	0		Received: 0		Opened: 0		Initiated (this month): 0		Training Sessions Provided: 0
			Accepted: 0		Active: 0		In Process (as of the end of the month): 1		Individuals Trained: 0
					Pending Decision: 0		Completed Final Published Work Products: 0		Hours of Training Provided: 0
					Closed without Action: 0		Priority Interim Published Work Products: 0		Outreach Sessions Conducted: 3
					Accepted for Prosecution: 0		Unpublished Work Products*: 0		
					Prosecution Denied: 0				
					Referred for Alternative Resolution: 0				
Cumulative Data Since 2/17/2009		Cumulative Data Since 2/17/2009		Cumulative Data Since 2/17/2009		Cumulative Data Since 2/17/2009		Cumulative Data Since 2/17/2009	
Received:	8		Received: 0		Closed without Action: 0		Completed Final Published Work Products: 0		Training Sessions Provided: 0
			Accepted: 0		Accepted for Prosecution: 0		Priority Interim Published Work Products: 0		Individuals Trained: 0
					Prosecution Denied: 0		Unpublished Work Products*: 0		Hours of Training Provided: 0
					Referred for Alternative Resolution: 0		Cumulative Total: 0		Outreach Sessions Conducted: 3
					Cumulative Total: 0				

*These work products were not published because they contain proprietary or other sensitive information that cannot be made available to the public.

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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	Provided outreach to three organizations in Hawaii (completed)
2	Developing policies and procedures for processing hotline/whistleblower complaints (Sept 2009)
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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for the Future)
1	Complete audits of two ARRA funding recipients
2	Developing ARRA training webpage on the OIG site
3	Review of agency process for ARRA payments and reporting.
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Month Ending		
Date:		

TRAINING ACTIVITIES										
No.	Type of Training	Target Audience	Title of Training	Training Location (City, State)	Date of Training	Length of Training (hours)	Number of Participants	Cost of Training	Presentation with Other OIGs	Average Evaluation Rating
1										
2										
3										
4										
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7										
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OUTREACH ACTIVITIES					
No.	Organization to which Outreach Provided	Number of Organizations Represented at Outreach Session	Description of Outreach	Outreach Location (City, State)	Date of Outreach
1	Hawaii Foundation on Culture and the Arts	1	Meeting held to develop relationship with ARRA recipient. Discussion covered specific ARRA grant requirements, the OIG's mission and role in the process and available resources.	Honolulu, HI	8/27/2009
2	Maui Academy of Performing Arts	1	Meeting held to develop relationship with ARRA recipient. Discussion covered specific ARRA grant requirements, the OIG's mission and role in the process and available resources.	Teleconference	8/27/2009

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3	Honolulu Symphony Society	1	Meeting held to develop relationship with ARRA recipient. Discussion covered specific ARRA grant requirements, the OIG's mission and role in the process and available resources.	Honolulu, HI	8/28/2009
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